

**A RESOLUTION  
BY FINANCE/ EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE GSA CONTRACT #GS-07F-0538M TO PURCHASE THE HYBRID WIRELESS REMOTE RADIO CONTROL ASSEMBLY SYSTEM, 39L X 24W (IN) SYSTEM USED WITH THE REMOTEC BOMB ROBOTS ON BEHALF OF THE DEPARTMENT OF AVIATION, POLICE DEPARTMENT/CANINE UNIT IN AN AMOUNT NOT TO EXCEED \$56,540.00. ALL PURCHASES WILL BE CHARGED TO AND PAID FROM FDOA 5502 (AIRPORT RENEWAL AND EXTENSION FUND), 180107 (DOA AVIATION INFORMATION SYSTEMS), 5424003 (COMPUTERS \$5,000+), 7563000 (AIRPORT); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") Department of Aviation, desires to purchase a Hybrid Wireless Remote Radio Control Assembly System to be utilized with the Remotec Bomb Robots; and

**WHEREAS**, pursuant to the City's Procurement and Real Estate Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services, and construction items through contracts established by the Purchasing Division of the State where such contracts and contractors substantially meet the requirements of this article; and

**WHEREAS**, the General Manager of the Department of Aviation and the Chief Procurement Officer recommend utilizing GSA contract #GS-07F-0538M to purchase the Hybrid Wireless Remote Radio Control Assembly System from Northrop Grumman for the Department of Aviation Police Department/Canine Unit to be used with the Remotec Bomb Robots.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Chief Procurement Officer is authorized, pursuant to §2-1606 of the City of Atlanta Code of Ordinances, to procure the hybrid wireless remote radio control system utilizing GSA contract #GS-07F-0538M. This request is to acquire Remotec Bomb Robot system on behalf of the Department of Aviation, to service the Police Department/Canine Unit in an amount not to exceed \$56,540.00.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to prepare an appropriate purchase order.

**BE IT FURTHER RESOLVED**, that all contracted work will be charged to and paid from FDOA 5502 (Airport Renewal and Extension Fund), 180107 (DOA Aviation Information Systems), 5424003 (Computers \$5,000+), 7563000 (Airport).

**BE IT FINALLY RESOLVED**, that the purchase order will not become binding upon the City and the City will incur no obligation or liability until it has been approved by the Chief Procurement Officer, and delivered to Northrop Grumman.

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

**Committee of Purview:**

**Caption:**

**Council Meeting Date:**

**Requesting Dept.:**

**FAC Confirmed by:**

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

The purpose of this legislation is to request funds purchase an 5 watt hybrid wireless radio control system for our Remotec bomb disposal robots.

**2. Please provide background information regarding this legislation.**

This wireless operating system will enable the bomb robots a greater range of operations for securing Hartsfield-Jackson Atlanta International Airport against terriost related attacks with the use of improvised explovisive dvice.

**3. If Applicable/Known:**

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):**

(b) **Source Selection:**

(c) **Bids/Proposals Due:**

(d) **Invitations Issued:**

(e) **Number of Bids:**

(f) Proposals Received:

(g) Bidders/Proponents:

(h) Term of Contract:

4. Fund Account Center (*Ex. Name and number*):

Fund: \_\_\_\_\_ Account: \_\_\_\_\_ Center: \_\_\_\_\_

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact:

*Example: This legislation will result in a reduction in the amount of \_\_\_\_\_ to Fund Account Center Number \_\_\_\_\_.*

7. Method of Cost Recovery:

*Examples:*

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By:

## Legislation Summary

**Committee of Purview:**

**Caption**

**A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Aviation with Remotec, Inc. in an amount not to exceed fifty six thousand five hundred forty dollars and no cents (\$56,540.00). All contract work shall be charged to and paid from fund account and center number: 5502 (Airport Renewal and Extension Fund), 180107 (DOA Aviation Information Systems), 5424003 Computers \$5,000+), 7563000 (Airport).**

**Council Meeting Date:** September 08, 2009

**Legislation Title:** Resolution authorizing the Chief Procurement Officer to utilize the Federal GSA Contract #GS-07F-0538M with Remotec, Inc. for the purchase of Hybrid Wireless Remote Radio Control Assembly System, 39L x 24 W (IN) System to be used with the Remotec Bomb Robots for the Department of Aviation in an amount not to exceed fifty six thousand five hundred forty dollars and no cents (\$56,540.00). All contract work shall be charged to and paid from fund account and center number: 5502 (Airport Renewal and Extension Fund), 180107 (DOA Aviation Information Systems), 5424003 Computers \$5,000+), 7563000 (Airport).

**Requesting Department:** Department of Aviation

**Contract Type:** N/A

**Source Selection:** Federal GSA Contract #GS-07F-0538M

**Bids/Proposals Due:** N/A

**Invitations Issued:** N/A

**Number of Bids/  
Proposals Received:** N/A

**Bidders/Proponents:** N/A

**Justification Statement:** N/A

<b>Background:</b>	N/A
<b>Fund Account Centers:</b>	5502 (Airport Renewal and Extension Fund), 180107 (DOA Aviation Information Systems), 5424003 Computers \$5,000+), 7563000 (Airport).
<b>Source of Funds:</b>	N/A
<b>Fiscal Impact:</b>	N/A
<b>Term of Contract:</b>	N/A
<b>Method of Cost Recovery:</b>	N/A
<b>Approval:</b> DOF: DOL:	
<b>Prepared By:</b>	Patricia Lowe, Buyer
<b>Contact Number:</b>	404.330.6583

## Remotec

REV: BB

### REMOTEC, INC. BUDGETARY ESTIMATE - DOMESTIC

REMOTEC Reference No. 5370

REV: BB

FROM: Northrop Grumman, Remotec, Inc.  
353 JD Yarnell Industrial Parkway  
Clinton, TN 37716  
Attn: Vito Gambino  
Phone: (865) 607-1415  
Fax: (865) 483-1426

TO: Jonnie Bolis  
Atlanta Airport PD  
404-557-4605  
jonnie.bolis@atlanta-airport.com

Date: 4/27/2009  
Terms: Net 30 Days  
Prices are F.O.B. Clinton, TN

Delivery: 140 days or less  
After Acceptance of Order  
(For Multi-Vehicle Orders  
Check With Sales Dept.)

This pricing is valid for 90 days.  
These prices are to be used for orders placed  
prior to Sept 1, 2009.

This pricing is valid for 90 days.

For Orders placed between September  
2009 and March 2010 use these prices

ITEM	DESCRIPTION	DATA LINK OPTIONS	PART NO.	QTY.	UNIT PRICE	TOTAL PRICE
3	ANDROS Hand Controller Assembly		D7055-8490		\$ 1,493	\$ -
4	Fiber Optic Cable Reel Assembly (1200 ft.) (Includes case)		C2455-8330*		\$ 18,581	\$ -
4A	Case for Fiber		CASE-004			
5	Foot Switch Assembly (Fiber Take-Up)		B2450-8337		\$ 316	\$ -
6	Spare Spool of Fiber Optic Cable		D7050-8323		\$ 1,449	\$ -
7	Cable Reel Assembly (330 ft.)		E7055-8600		\$ 4,704	\$ -
8	Radio Control Assembly (5 Watt System) (Includes case)		C2455-8440-XXX		\$ 25,701	\$ -
8A	Case for 5W Radio		CASE-004			
9	Radio Control Assembly (5 Watt Hybrid System) (Includes case)		C2456-8440-XXXXXX	1	\$ 54,848	\$ 54,848
9A	Case for Hybrid Radio		CASE-020			
10	Radio Jumper Assembly (30 ft.)		B7055-8920	1	\$ 650	\$ -
11	120 VAC Vehicle Power Supply Assembly (Requires Cable Reel - Item 7)		E2455-1850-1		\$ 3,077	\$ -
12	220/240 VAC Vehicle Power Supply Assembly (Requires Cable Reel - Item 7)		E2455-1850-2		\$ 3,077	\$ -
13	Radio Upgrade Assembly		B2455-8560		\$ 41,995	\$ -
14	Vehicle Power Supply Upgrade Kit (Required on Vehicles Shipped prior to 2007. If Purchasing Items 9 or 13)		B2455-8590	1	\$ 1,567	\$ 1,567
AUDIO/VIDEO OPTIONS						
15	Camera Pan/Tilt Assembly (Can Be Used On Arm)		C2450-5030*		\$ 5,563	\$ -
16	Rear Camera Kit		TBD		\$ -	\$ -
17	Camera Sighting Kit Assembly		C7055-5140		\$ 734	\$ -
18	Laser Assembly		C7055-5170		\$ 495	\$ -
19	Laser Filler Assembly		C7055-3830		\$ 462	\$ -
20	High Intensity Light Assembly		D7050-6015-1		\$ 1,624	\$ -
21	Headset Assy.		B3850-8497		\$ 1,465	\$ -
SENSOR MOUNTS						

QTY.	UNIT PRICE	TOTAL PRICE
-	\$ 1,530	\$ -
-	\$ 19,046	\$ -
-	\$ 324	\$ -
-	\$ 1,485	\$ -
-	\$ 4,822	\$ -
-	\$ 26,344	\$ -
1	\$ 56,219	\$ 56,219
-	\$ 666	\$ -
-	\$ 3,154	\$ -
-	\$ 3,154	\$ -
-	\$ 43,045	\$ -
1	\$ 1,606	\$ 1,606
-	\$ 5,702	\$ -
-	\$ 752	\$ -
-	\$ 507	\$ -
-	\$ 474	\$ -
-	\$ 1,665	\$ -
-	\$ 1,502	\$ -

Remotec

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## REMOTEC, INC. BUDGETARY ESTIMATE - DOMESTIC

REMOTEC Reference No. 5370

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5370

FROM: Northrop Grumman, Remotec, Inc.  
353 JD Yarnell Industrial Parkway  
Clinton, TN 37716  
Attn: Vito Gambino  
Phone: (865) 607-1415  
Fax: (865) 483-1426

TO: Jonnie Bots  
Atlanta Airport PD  
404-557-4605  
jonnie.bots@atlanta-airport.com

Date: 4/27/2009  
Terms: Net 30 Days  
Prices are F.O.B. Clinton, TN

Delivery: 140 days or less  
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(For Multi-Vehicle Orders  
Check With Sales Dept.)

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prior to Sept 1, 2009.

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2009 and March 2010 use these prices

ITEM	DESCRIPTION	PART NO.	QTY.	UNIT PRICE	TOTAL PRICE
68	Year Four Extended Service Contract (must purchase 67 and 68 as well)	MAINTENANCE-002		\$ 7.025	\$ -
69	Year Five Extended Service Contract (must purchase 67, 68, and 69 as well)	MAINTENANCE-002		\$ 7.025	\$ -
70	Year Six Extended Service Contract (must purchase 67, 68, 69 and 70 above)	MAINTENANCE-003		\$ 8.025	\$ -
71	Years Two through Six (5 Years Total) Ext. Serv.	MAINTENANCE-005		\$ 27.945	\$ -
72	Standard Spare Track (each)	B2400-1013-F1		\$ 250	\$ -
73	Fiber Optic Splice and Re termination Kit Assy.	SPLICE-KIT-001		\$ 1.900	\$ -
MISCELLANEOUS					
74	Packaging in Reusable Shipping Crate	CRATE-002		\$ 6.75	\$ -
75	Cable Kit, to add 10' between Monitor and Data Link	B2455-8100-1		\$ 644	\$ -
76	Cable Kit, to add 20' between Monitor and Data Link	B2455-8100-2		\$ 682	\$ -
77	Cable Kit, to add 40' between Monitor and Data Link	B2455-8100-3		\$ 758	\$ -
78	Cable Attachment Bracket, to hang up the Data Link	C7040-4412		\$ 195	\$ -
79	J-32 Splitter (RS 232 / Shotgun or Tool)	B2455-5110		\$ 336	\$ -
80	Additional Operations & Maintenance Manual	OM-F6A-J-001		\$ 195	\$ -
81	Painted Machine	PAINT		\$ 6.566	\$ -
Subtotal					\$ 56,415

QTY.	UNIT PRICE	TOTAL PRICE
-	\$ 7.201	\$ -
-	\$ 7.201	\$ -
-	\$ 8.226	\$ -
-	\$ 28,644	\$ -
-	\$ 256	\$ -
-	\$ 1,948	\$ -
-	\$ 692	\$ -
-	\$ 660	\$ -
-	\$ 699	\$ -
-	\$ 777	\$ -
-	\$ 200	\$ -
-	\$ 344	\$ -
-	\$ 200	\$ -
-	\$ 6,730	\$ -
		\$ 57,825

Subtotal (Total From Misc. Items) (See attachment if greater than 0)  
Shipping & Handling Charges

TOTAL COST

Customer Pick Yes No

\$ 125  
\$ 56,540

\$ 57,825

\* Assemblies Will be Painted if Paint Option is Selected



Federal Supply Service

Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system.

The INTERNET address for GSA Advantage! is: GSAAAdvantage.gov.

SCHEDULE TITLE: Federal Supply Schedule 084 -Law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose Clothing, Marine Craft and Emergency/Disaster Response

FSC Group 84: Law Enforcement and Security Equipment

FSC CLASS (ES) 3690

CONTRACT NUMBER: GS-07F-0538M

CONTRACT PERIOD: September 23, 2002 - September 22, 2012

CONTRACTOR:

Remotec, Inc

353 JD Yarnell Industrial Parkway

Clinton, TN 37716

Phone Number: (865) 483-0228

Fax Number: (865) 483-1426

CONTRACTOR'S ADMINISTRATION SOURCE:

Marquis Syler

353 JD Yarnell Industrial Parkway

Clinton, TN 37716

Phone Number: (865) 269-1155

E-Mail: mark.syler@ngc.com

BUSINESS SIZE: Large

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN	DESCRIPTION
426-4E	BOMB DISPOSAL AND HAZARDOUS MATERIAL PROTECTIVE AND DETECTIVE EQUIPMENT

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

SIN	MODEL	PRICE
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SEE ATTACHED PRICE LIST

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER: 426-4E \$200,000 per SIN/Order

\*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. MINIMUM ORDER: NONE

4. GEOGRAPHIC COVERAGE: Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities.

5. PRODUCTION POINT: CLINTON, ANDERSON COUNTY, TENNESSEE

6. DISCOUNT FROM LIST PRICES: 1% from the following 19 pricelists

This contract is modified for Special Item Number 426-4C:

Models MINI-II-BOMB, and MINI-II-SWAT, and E5551-0100, and E5551-8450, and C3855-8330, and D3850-1600, and P7050-9951 are deleted.

1. Remotec, Inc. Service Department Quote Standard - Domestic Pricing Sheet dated 7/1/2007

2. Remotec, Inc. Budgetary Estimate - Domestic/ Commercial Pricing Sheet dated 7/1/2007

3. Andros F6A Bomb Squad Package Price List dated July 2007

4. Andros F6A HazMat Package Price List dated July 2007

5. Andros F6A SWAT Package Price List dated July 2007

6. MINI- Andros II Basic Bomb Squad Package dated July 2007

7. Remote Ordnance Neutralization System (RONS) Price List dated July 2007

8. Mini- Andros II Basic SWAT Package dated July 2007

9. Andros Optional Accessories Price List dated July 2007

10. Andros Mark V-A1 Heavy-Duty Bomb Squad Package Price List dated July 2007

11. Andros Mark V-A1 Heavy-Duty HazMat Package Price List dated July 2007

12. Andros F6A Spare Parts Price List dated July 2007

13. Andros Mark V-A1 Spare Parts Price List dated July 2007

14. Mini- Andros II Spare Parts Price List dated July 2007

15. RONS Spare Parts Price List dated July 2007

16. Andros Wolverine Price List dated July 2007

17. Andros F6A Pricelist dated July 2007

18. Andros Mini-II Vehicle, Accessories, Spares and Training Price List dated July 2007

19. Remotec, Inc. Domestic Pricing Sheet dated 7/1/2008

For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded into GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). Current IFF rate is 0.75%.

7. QUANTITY DISCOUNTS: \$250,000 to \$1,000,000 @ 2%; \$1,000,001 to \$5,000,000 @ 3 %; \$5,000,001 and over @ 4%

8. PROMPT PAYMENT TERMS: Net 30

9a. Government Purchase Cards are accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold, accepted up to \$30,000.

10. FOREIGN ITEMS: NONE

11a. TIME OF DELIVERY: 120 DARO

11b. EXPEDITED DELIVERY: Items Available For expedited delivery of 60 DARO are denoted in the price list by an asterisk ("\*\*")

11c. OVERNIGHT AND 2-DAY DELIVERY: Customer may contact the Contractor for possibility and rates.

11d. URGENT REQUIREMENTS: Customers may contact the contractor for possibility and rates.

12. FOB POINT: Origin

13a. ORDERING ADDRESS: Same as Contractor's address

13b. ORDERING PROCEDURES: For Supplies and Services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) and a sample BPA can be found at the GSA/FSS Schedule homepage ([fss.gsa.gov/schedules](http://fss.gsa.gov/schedules)).

14. PAYMENT ADDRESS: Same as Contractor's address, Attn: Accounts Receivable

15. WARRANTY PROVISIONS: LIMITED WARRANTY

Seller covenants and agrees that the work and equipment delivered under this order shall be free from defects in material and workmanship at the time of delivery. Seller will, at its options, repair, correct or replace, F.O.B. point of manufacture, any such work or equipment which proves to be defective, provided that Seller is given written notice of any such defect no later than one (1) year after delivery, (as hereafter defined), by Seller. Seller may at its option, participate in the defect investigation of the work and/or equipment at the installation site and repair, correct or replace the defective item at such site or at its designated facility. Repair correction or replacement in the manner provided above shall constitute fulfillment of all Remotec's obligations under this assurance. Such assurance shall not apply to design or to any equipment or parts which have been subjected to accident, misuse or unauthorized alteration, to normal wear (which includes components with innate limited life), to defects caused by not complying with Remotec's installation

and service requirements (if the failed equipment or parts were not installed by REMOTEC).

This assurance shall apply to and include the correction of Technical Data pertinent to defective work and equipment as to the extent delineated hereinabove, but in no event to include computer software.

If the repair, correction or replacement of work, or equipment is not within the scope of this clause, then Seller shall require a separate purchase order from the Buyer.

The warranty provided herein is exclusively limited to the products manufactured by REMOTEC, Inc., specifically the REMOTEC® ANDROS Robot. Warranties associated with all other products are exclusively and expressly limited to those warranties provided by the manufacturers of such products which are by their terms available to REMOTEC® customers.

THE FOREGOING COVENANTS ARE EXCLUSIVE AND ARE IN LIEU OF ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR PURPOSE OR OTHER WARRANTY OF QUALITY, WHETHER EXPRESS, STATUTORY OR IMPLIED. IN NO EVENT SHALL SELLER BE LIABLE FOR SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.

16. EXPORT PACKING CHARGES: N/A

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Accepted up to \$30,000

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR: N/A

19. TERMS AND CONDITIONS OF INSTALLATION: N/A

20a. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES: N/A

20b. TERMS AND CONDITIONS FOR ANY OTHER SERVICES: Training classes either purchased separately or with the purchase of a package, are for up to (6) six people at the REMOTEC® facility. Remotec, Inc offers training classes for any vehicle in our product line. The classes are scheduled on a first come, first served basis and are customized to the Customer's specific system purchased. The Standard Operation and Maintenance Course will cover mechanical maintenance, electrical troubleshooting and basic operation training. The training increases the user's confidence and teaches the importance of preventative maintenance for your purchased system. Most of our Customer's take advantage of the training at the time of their purchase to give them a head start on incorporating the robot in their arsenal of tools. Many Customers', especially the Military because of their high turnover rate of personnel, return to repeat the training class periodically user's confident and train new personnel.

21. LIST OF SERVICE AND DISTRIBUTION POINTS: Service Department, Remotec, Inc 353 JD Yarnell Industrial Parkway Clinton TN 37716; Distribution, Remotec, Inc 353 JD Yarnell Industrial Parkway Clinton, TN 37716

22. LIST OF PARTICIPATING DEALERS: N/A

23. PREVENTATIVE MAINTENANCE: Routine maintenance is required and instructions are given in the Operation and Maintenance Manual

24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency,

And/or reduced pollutants): N/A

24b. SECTION 508 Compliance for EIT: N/A

25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 03-791-5055

26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: cage Code OAJL2 Registration valid until 01/16/2010

27. Additional Information:

Customer's who order from the ANDROS™ tools and parts price list, REMOTEC® will require the serial number of the robot vehicle for which the tool/spare is purchased.

Customer's who order a Radio Control Assembly approved frequencies must be submitted with the order. The required REMOTEC® Frequency Form must be requested from [info@remotec-andros.com](mailto:info@remotec-andros.com)

Non-Military Customer's who desire to order a RONS, the standard radio frequencies with the RONS are authorized for U.S. Military use only. Approved radio frequencies must be submitted with non-military orders for the RONS. The required REMOTEC® Frequency Form must be requested from [info@remotec-andros.com](mailto:info@remotec-andros.com)

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Search:

all the words



## C Contractor Information

(Vendors) How to change your company information

Contract #: GS-07F-0538M  
Contractor: REMOTEC, INC.  
Address: 353 JD YARNELL INDUSTRIAL PKWY  
CLINTON, TN 37716-4013  
Phone: (865)483-0228  
E-Mail: mark.syler@ngc.com  
Web Address: <http://www.ms.northropgrumman.com/Remotec/>

Socio-Economic : Other than small business  
Govt. Contracting Officer:  
CARROLL J. SLAG  
Phone: 817-574-2375  
E-Mail: carroll.slag@gsa.gov

Source	Title	Contract Number	Contract Terms & Conditions	Contract End Date	Category		View Items Available
84	TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, FIRE, RESCUE, CLOTHING, MARINE CRAFT AND EMERGENCY/DISASTER RESPONSE	GS-07F-0538M		Sep 22, 2012	426 4E		

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Executive/Finance

Chief of Staff Deadline: 8/18/09

Anticipated Committee Meeting Date(s): 9/02/09

Anticipated Full Council Date: 9/08/09

Commissioner Signature: 

Chief Procurement Officer Signature: 

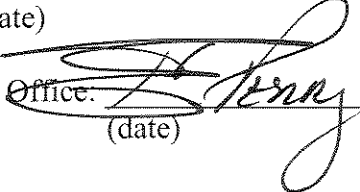
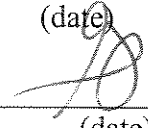
**CAPTION**

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE GSA CONTRACT #GS-07F-0538M TO PURCHASE THE HYBRID WIRELESS REMOTE RADIO CONTROL ASSEMBLY SYSTEM, 39L X 24W (IN) SYSTEM USED WITH THE REMOTEC BOMB ROBOTS ON BEHALF OF THE DEPARTMENT OF AVIATION, POLICE DEPARTMENT/CANINE UNIT IN AN AMOUNT NOT TO EXCEED \$56,540.00. ALL PURCHASES WILL BE CHARGED TO AND PAID FROM FDOA 5502 (AIRPORT RENEWAL AND EXTENSION FUND), 180107 (DOA AVIATION INFORMATION SYSTEMS), 5424003 (COMPUTERS \$5,000+), 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$56,540.00

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_  
(date) 8/18/09 (date)

Received by Mayor's Office:  Reviewed by:   
(date) (date)

Submitted to Council: \_\_\_\_\_  
(date)